

OMC Job Risk Assessment

Name(s) of Risk Team Members: Joe Falco, Michael Thorn Reviewer: P. Edwards	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Drug screening and alcohol testing Job Number or Job Identifier: JRA-09	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Services provided in connection with the Lab's drug screening program.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Dr. J. Falco Date:8/25/06 Rev. #: 0						
Stressors (if applicable, please list all) For cause testing		Reason for Revision (if applicable):				Comments:

			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Consultation, obtaining consent and testing of individuals	Violence in the workplace	Duress alarms, front desk awareness, and security force availability	1	1	2	4	2	16								
		Stressor 1 – For Cause Stressor 2 – Not for Cause	2	1	3	4	1	12								

OMC Job Risk Assessment

Activity	Hazard	Control(s)	Before Additional Controls						Control(s) Added to Reduce Risk	After Additional Controls						% Risk Reduction
			Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD		Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	
Calibrate alcohol analyzer	Gas cylinder (pressurized)	Training , secured in a drawer	N	1	2	3	1	6								

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable